

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

1 / 5

DISCLOSURE REPORT
CANDIDATE COMMITTEE

CAMPAIGN SPENDING
COMMISSION

04 JUL 12 A9:02

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section)	
(a) Candidate Name: Bertha Leong		<input checked="" type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental	
(b) Committee Name: Friends for Bertha Leong		<input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth	
(c) Mailing Address: 450 Hind Drive Honolulu HI 96821		REPORTING PERIOD 01/01/2004 through 06/30/2004	
(d) Phone (Bus) (808) 396-0692 (Res) Treasurer's			

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

COPY

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period... ²		11140.07
2. Cash on Hand at the Beginning of this Reporting Period.....	16386.04	
3. Total Receipts (From Line 15).....	22664.53	30539.53
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	39050.57	41679.60
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	4633.37	7262.40
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	34417.20	34417.20
7. Total Loans at the Closing of this Reporting Period.....	20000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	20000.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	14417.20	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Bertha Leong 7-01-04
Candidate Signature Date

Lorraine L. Lung 7-1-04
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	200.00	5575.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	2464.53	4964.53	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	2664.53	10539.53	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	2664.53	10539.53	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	20000.00	20000.00	14
15. Total Receipts (Add Lines 12 through 14)	22664.53	30539.53	15
DISBURSEMENTS			
16. Expenditures	4633.37	7262.40	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	4633.37	7262.40	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	4633.37		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends for Bertha Leong

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OEPAC P.O. Box 88298 Honolulu HI 96830		200.00	200.00
03/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mrs. Liane Nakamura 935 10th Avenue Honolulu HI 96816		150.00	150.00
06/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms Caroline Dang 5239 Apo Drive Honolulu HI 96821		2000.00	2000.00
06/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bertha Leong 450 W. Hind Drive Honolulu HI 96821		114.53	114.53

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

2464.53

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

2464.53

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends for Bertha Leong

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Printing, Inc 155 Sand Island Access Rd Honolulu HI 96819	5019F Printing - Other : Reimbursement to Bertha Leong for holiday card	2087.71
01/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Arrow Mailing Service 1807 Hau St. Honolulu HI 96817	5018 Postage/Mailing : Mailing	2175.33
05/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bertha Leong 450 W. Hind Drive Honolulu HI 96821	5000 Advertising : Reimbursement for AYSO Ad	100.00
06/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bertha Leong 450 W. Hind Drive Honolulu HI 96821	5000 Advertising : Reimbursement: Photos	7.80
06/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bertha Leong 450 W. Hind Drive Honolulu HI 96821	5018 Postage/Mailing : Reimbursement: Postage	148.00
06/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bertha Leong 450 W. Hind Drive Honolulu HI 96821	5002B Contribution to Community Organization - Community Service : Reimbursement: Pizza Donation for workers	114.53

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

4633.37

4633.37

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE D
LOANS
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends for Bertha Leong

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE	Bertha Leong			<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> IMMEDIATE FAMILY	450 W. Hind Drive				
<input type="checkbox"/> FINANCIAL INSTITUTION	Honolulu HI 96821	0.00	20000.00	0.00	20000.00
<input type="checkbox"/> OTHER	Emp/Occu: /				
06/17/2004	Personal Loan				

1. SUBTOTAL (This Page)	20000.00	0.00	20000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....	20000.00		
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			20000.00

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.